



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

NATIONAL MEDIA RESEARCH PLANNING
ATTN: ACCOUNTS PAYABLE
815 SLATERS LANE
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 245593

INVOICE NUMBER: 61-200061827 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401442 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3298
ESTIMATE#: 155 426 3298
SCHEDULE DATES: 10/12/2012 - 10/18/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/12 - 10/14	05:30A-06:00A	850	1	10/12	FR	05:44A	:30		NRCCNC071012	850		
2	10/15 - 10/18	05:30A-06:00A	850	4	10/15	MO	05:28A	:30		NRCCNC071012	850		
					10/16	TU	05:41A	:30		NRCCNC071012	850		
					10/17	WE	05:40A	:30		NRCCNC071012	850		
					10/18	TH	05:45A	:30		NRCCNC071012	850		
3	10/12 - 10/14	06:00A-07:00A	1,500	1	10/12	FR	06:15A	:30		NRCCNC071012	1,500		
4	10/15 - 10/18	06:00A-07:00A	1,500	4	10/15	MO	06:56A	:30		NRCCNC070914	1,500		
					10/16	TU	06:44A	:30		NRCCNC070914	1,500		
					10/17	WE	06:11A	:30		NRCCNC070914	1,500		
					10/18	TH	06:44A	:30		NRCCNC070914	1,500		
5	10/12 - 10/14	07:00A-08:00A	650	1	10/13	SA	07:26A	:30		NRCCNC071012	650		
6	10/12 - 10/14	08:00A-09:00A	800	1	10/13	SA	08:27A	:30		NRCCNC071012	800		
7	10/12 - 10/14	06:00A-07:00A	650	1	10/14	SU	06:38A	:30		NRCCNC071012	650		
8	10/12 - 10/14	07:00A-08:00A	800	1	10/14	SU	07:42A	:30		NRCCNC070914	800		
9	10/12 - 10/14	08:00A-09:00A	800	1	10/14	SU	08:40A	:30		NRCCNC071012	800		
10	10/12 - 10/14	04:30A-04:59A	250	1	10/14	SU	04:39A	:30		NRCCNC070914	250		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/15 - 10/18	04:30A-04:59A	250	4	10/15	MO	04:38A	:30		NRCCNC071012	250		
					10/16	TU	04:44A	:30		NRCCNC070914	250		
					10/17	WE	04:38A	:30		NRCCNC071012	250		
					10/18	TH	04:55A	:30		NRCCNC070914	250		
12	10/12 - 10/14	09:00A-10:00A	600	1	10/14	SU	09:25A	:30		NRCCNC070914	600		
13	10/12 - 10/14	05:00P-05:30P	1,200	1	10/12	FR	05:15P	:30		NRCCNC071012	1,200		
14	10/15 - 10/18	05:00P-05:30P	1,200	4	10/15	MO	05:29P	:30		NRCCNC071012	1,200		
					10/16	TU	05:14P	:30		NRCCNC071012	1,200		
					10/17	WE	05:28P	:30		NRCCNC071012	1,200		
					10/18	TH	05:23P	:30		NRCCNC071012	1,200		
15	10/12 - 10/14	05:30P-06:00P	1,500	1	10/12	FR	05:54P	:30		NRCCNC071012	1,500		
16	10/15 - 10/18	05:30P-06:00P	1,500	4	10/15	MO	05:43P	:30		NRCCNC071012	1,500		
					10/16	TU	05:40P	:30		NRCCNC070914	1,500		
					10/17	WE	05:53P	:30		NRCCNC071012	1,500		
					10/18	TH	05:41P	:30		NRCCNC070914	1,500		
17	10/12 - 10/14	06:00P-06:30P	2,000	1	10/12	FR	06:21P	:30		NRCCNC071012	2,000		
18	10/15 - 10/18	06:00P-06:30P	2,000	4	10/15	MO	06:22P	:30		NRCCNC070914	2,000		
					10/16	TU	06:23P	:30		NRCCNC071012	2,000		
					10/17	WE	06:28P	:30		NRCCNC070914	2,000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
18 -	10/15 - 10/18	06:00P-06:30P	2,000	4	10/18	TH	06:16P	:30		NRCCNC071012	2,000				
19	10/12 - 10/14	07:00P-08:00P COMMENT: AFHV	3,000	1	10/14	SU	07:43P	:30		NRCCNC071012	3,000				
20	10/12 - 10/14	11:00P-11:35P	1,600	1	10/12	FR	11:34P	:30		NRCCNC071012	1,600				
21	10/15 - 10/18	11:00P-11:35P	1,600	4	10/15	MO	11:32P	:30		NRCCNC071012	1,600				
					10/16	TU	11:29P	:30		NRCCNC071012	1,600				
					10/17	WE	11:24P	:30		NRCCNC071012	1,600				
					10/18	TH	11:33P	:30		NRCCNC071012	1,600				
22	10/12 - 10/14	11:35P-12:05A	1,600	1	10/13	SA	11:42P	:30		NRCCNC071012	1,600				
23	10/12 - 10/14	11:35P-12:02A	750	1	10/12	FR	11:55P	:30		NRCCNC071012	750				
24	10/15 - 10/18	11:35P-12:02A	750	2	10/15	MO	12:01A	:30		NRCCNC070914	750				
					10/17	WE	12:01A	:30		NRCCNC070914	750				
25	10/12 - 10/14	12:35A-01:30A	350	1	10/13	SA	01:18A	:30		NRCCNC071012	350				
26	10/12 - 10/14	12:00A-01:00A	300	1	10/14	SU	12:32A	:30		NRCCNC071012	300				
PERIOD GROSS COST PER ORDER CONFIRMATION:			56,300.00	TOTAL UNITS:		48		ACTUAL GROSS BILLING:				56,300.00	TOTAL ADJUSTMENTS:		0.00
								AGENCY COMMISSION:				-8,445.00			
								NET DUE:				47,855.00			
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